

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 477011336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

GRV Number 100011177942

Warehouse Number 8201

Vendor No. 4000320

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100098352
Del. Number 180156587

GR by KAMPHERRD
GR Date 08.08.2024 09:08:50

Temperatures
Outside
Front
Middle
Rear

Transporter 20097705
EWM Del. Number 180156587

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	2,250	0	0	0	0	0	0
TOTALS			2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar

Prethy

Signed on behalf of
Transporter

Truck Reg.No.

Signature

/

Signature

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEC

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: Spore Vzw D.C - 07/08/2024

Number of Pallets :	30
Horse Registration no:	JBK 097 FS
Trailer 1 Registration no:	SBS 406 FS
Trailer 2 Registration no:	SBS 402 FS
Drivers Name:	Joseph

1. Shrink-film tightly secured on each pallet	☒ Yes	☐ No
2. Each pallet has a top cover.	☒ Yes	☐ No
3. All cases are free from damage.	☒ Yes	☐ No
4. Vehicle has been loaded according to specifications.	☒ Yes	☐ No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : _____

Receiving Depot :

DEPOT :	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to
MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 07/08/24	TIME: 16:20
OFFICER: S Ngubane	

Deliveries ex - Isipingo Traceability

DIAGEC

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

07/08/2024

Start Time: 15:19

Finish Time: 15:50 South Africa

Destination: PHOENIX

Invoice No: 1054723791

Horse Reg: JBK 097 FS

Trailer 1: JBS 406 FS

Trailer 2: JBS 402 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	SMIRNOFF	787266	600237892703984707	06 08 24	L42191 Foo1	N/A	08:13
2	188 (750ML)		84708	06 08 24	L42191 Foo1	N/A	08:13
3			84703	06 08 24	L42191 Foo1	N/A	07:29
4			84709	06 08 24	L42191 Foo1	N/A	08:13
5			84702	06 08 24	L42191 Foo1	N/A	07:29
6			84700	06 08 24	L42191 Foo1	N/A	07:29
7			84704	06 08 24	L42191 Foo1	N/A	07:29
8			84710	06 08 24	L42191 Foo1	N/A	08:13
9			84705	06 08 24	L42191 Foo1	N/A	07:29
10			84701	06 08 24	L42191 Foo1	N/A	07:29
11			84697	06 08 24	L42191 Foo1	N/A	07:29
12			84706	06 08 24	L42191 Foo1	N/A	07:29
13			84699	06 08 24	L42191 Foo1	N/A	07:29
14			84698	06 08 24	L42191 Foo1	N/A	07:29
15			84687	06 08 24	L42191 Foo1	N/A	07:07
16			84826	06 08 24	L42191 Foo1	N/A	13:51
17			84692	06 08 24	L42191 Foo1	N/A	07:07
18			84691	06 08 24	L42191 Foo1	N/A	07:07
19			84694	06 08 24	L42191 Foo1	N/A	07:07
20			84690	06 08 24	L42191 Foo1	N/A	07:07
21			84821	06 08 24	L42191 Foo1	N/A	13:08
22			84816	06 08 24	L42191 Foo1	N/A	13:08
23			84696	06 08 24	L42191 Foo1	N/A	07:07
24			84693	06 08 24	L42191 Foo1	N/A	07:07
25			84689	06 08 24	L42191 Foo1	N/A	07:07
26			84695	06 08 24	L42191 Foo1	N/A	07:07
27			84825	06 08 24	L42191 Foo1	N/A	13:51
28			84688	06 08 24	L42191 Foo1	N/A	07:07
29			84817	06 08 24	L42191 Foo1	N/A	13:09
30			84822	06 08 24	L42191 Foo1	N/A	13:08
31	X	X	X	X X	L4 X	X X X	X
32					L4		
33					L4		
34					L4		
35					L4		
36					L4		

Security Name: SIMPHWE

Transporter: LIQUOR RUNNERS

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

[illegible]

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
737235	SAFIR 1303 70C	1200	PAS	4,517.50		-55,035.00	3,569,277.45	545,241.75	4,145,520.00
737235	SAFIR 1303 70C	2,250	PAS						

SPAR KWAZULU NATAL
RECEIVING

4707

Sales Order Notes

ENCODER:
 NA Receipt
 Name:
 sigForm
 Diageo

Signature

Date _____

350

25

078724

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

Total Due
 ESD
 Currency

100